

# Action Plan

**Grantee:** North Carolina

**Grant:** B-16-DL-37-0001

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<b>LOCCS Authorized Amount:</b>	\$ 236,529,000.00
<b>Grant Award Amount:</b>	\$ 236,529,000.00
<b>Status:</b>	Reviewed and Approved

**Estimated PI/RL Funds:**

<b>Total Budget:</b>	\$ 236,529,000.00
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## Funding Sources

**No Funding Sources Found**

## Narratives

### Disaster Damage:

On October 8th, 2016, Hurricane Matthew hit North Carolina with hurricane and tropical storm force winds, rain, and storm surge which created life-threatening conditions. The disastrous impact from Hurricane Matthew was monumental: it caused loss of life and extensive damage to North Carolina homes, businesses, and infrastructure. Hundreds of roads were closed; thousands of citizens were displaced across 109 shelters, which were not closed until a month after the disaster; automobiles were submerged in water; access to and from communities was brought to a standstill; and the agriculture of NC was impacted. Hurricane Matthew inflicted devastating damage to families throughout North Carolina's eastern and central parts. The swelling of the Tar, Neuse, and Lumber Rivers caused rainwater to overflow into neighboring towns, inundating business districts and homes with floodwaters. In total, almost 35,000 homes were damaged in the storm, and the homes of roughly 5,000 families were damaged so extensively as to make them unlivable. Because of these circumstances, we are largely discussing riverine communities further inland that flooded due to river overflow. In particular, the towns of Princeville, Kinston, Lumberton, Goldsboro, Fayetteville, and Fair Bluff experienced catastrophic damages. The vast majority of these communities are historic, dating to before the 20th century, and are disproportionately minority and low income.

As a result of the storm, 3,744 individuals were moved to shelters, more than 800,000 families lost power, and 635 roads were closed. This included a portion of Interstate 40 West and Interstate 5 North which were closed in some cases for up to ten days. Additionally, 77,607 households applied for FEMA emergency assistance, and FEMA found that 34,284 of these households had evidence of flood damage to their homes. Of those homes, nearly 5,000 homes had major to severe damage. Hurricane Matthew impacted 50 counties in North Carolina, largely along the eastern and central regions and along major rivers and tributaries.

To determine which counties, towns and neighborhoods experienced major damage, the State mapped the FEMA applications by the address of the damaged unit, and then associated that "point" with the neighborhood[1], town and county the home falls within. Based on this analysis, major housing damage happened in very specific areas, as follows: (a.) 64% of major to severe damage is concentrated in the "most impacted" four counties, Robeson, Cumberland, Wayne, and Edgecombe; (b) 52% of major to severe damage is concentrated in 13 towns, and (c.) 41% of major to severe damage is concentrated in 14 neighborhoods. So while damage was widespread due to power outages, minor flooding and wind damage, the serious impacts of Hurricane Matthew were felt in a specific handful of places.

Dunn & Bradstreet (D&B), an economic development and business research company, assessed the potential impact from Matthew in the five hardest hit states, projecting as many as 98,178 businesses could have been affected in North Carolina. D&B projects that up to 43% of businesses affected by Hurricane Matthew are at risk of falling into arrears, not paying their creditors in full over a 12-month period, or failing. D&B estimates the businesses most impacted fall into the services category at 42% and retail trades at 12.9%.

Additional information can be found on the North Carolina Department of Commerce website at <https://www.nccommerce.com/ruraldevelopment/state-cdbg/disaster-recovery-program>.



## Recovery Needs:

In the initial evaluation of Unmet Needs in North Carolina, it was found that 34,284 homes were damaged in Hurricane Matthew, 4,957 homes were majorly or severely damaged, and 3,635 homes of low and moderate income neighborhoods were majorly or severely damaged. The Unmet Needs Assessment within this Action Plan represents the first comprehensive analysis of unmet needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates and recovery needs as of March 15, 2017, roughly six months after the flooding occurred. Since October 2016, the State has been working with county governments and other federal agencies to assess the full scope of unmet needs. As part of this first Action Plan, the State of North Carolina has made it a priority to focus on assisting low and moderate income families who experienced severe flooding to rebuild their lives. Therefore, the funding priorities emphasize housing and supportive service needs. The state will affirmatively further housing through conducting (or having recently conducted) analyses of impediments to fair housing choice or, for entitlement areas within the program areas, confirming that an analysis of impediments has been conducted or is conducted, and that reasonable appropriate actions are taken in an effort to address the effects of any impediments identified through the analyses, and maintain records reflecting the analyses and actions taken related to the analyses. North Carolina also prioritizes assisting small businesses and farmers struggling to get back on their feet, and rebuilding community and supportive service facilities that communities rely on as part of their basic needs. Based on this analysis, effective March 15, 2017, North Carolina's unmet recovery needs total \$1,865,129,898. By specific categories, unmet needs are (a) Housing - \$849,078,846; (b) Economic Development - \$278,907,901; (c) Infrastructure - \$655,078,162; (d) Resiliency - \$16,168,000; (e) Planning and Capacity - \$65,896,989. The unmet needs analysis examines the impact and unmet needs of homeowners using HUD's own standard approach to analyzing housing damages, with slight modifications based on available data. In total, 28,164 homeowners experienced some degree of damage to their homes; 2,569 homeowner families experienced major to severe damage. The majority of this loss impacted low and moderate income homeowners. Almost half of all the housing that withstood major to severe damage from Hurricane Matthew was rental housing. The storm caused severe damage or destroyed at least 2,388 occupied rental homes, with 83% of this damage occurring in the six most impacted counties. In particular, Lumberton experienced the greatest loss of rental housing, with 526 units impacted. This is followed by Fayetteville (283 units) and Princeville (211 units). Far more than owner-occupied homes, the vast majority (86%) of renters severely impacted by the storm were Low and Moderate Income, while 68% earned less than \$20,000 per year. Unmet housing needs by category are: (a) Owner – Repair Damages - \$260,565,781; (b) Renter – Repair Damages - \$100,141,704; (c) Elevation – Buyout - \$457,000,000; (d) Public Housing - \$457,000,000; (e) Supportive Services - \$17,371,361; (f) Insurance subsidies, LMI owners - \$8,800,000. Dunn & Bradstreet assessed the potential impact from Matthew on businesses in the five hardest hit states, projecting as many as 98,178 businesses could have been affected in North Carolina. Based on loan applications and referrals to recovery sources, the estimated unmet need for businesses is \$263,435,519. Public infrastructure and facilities were also hit hard by Matthew. Unmet need for recovery in this category amounts to \$675,078,162.

## Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
101	Administration (5%)	013HOA1001	Administration - Beaufort Co.
		015HOA1001	Administration - Bertie Co.
		017HOA1001	Administration - Bladen Co.
		031HOA1001	Administration - Carteret Co.
		047HOA1001	Administration - Columbus Co.
		049HOA1001	Administration - Craven Co.
		051HOA1001	Administration - Cumberland Co.
		061HOA1001	Administration - Duplin Co.
		065HOA1001	Administration - Edgecombe Co.
		079HOA1001	Administration - Greene Co.
		095HOA1001	Administration - Hyde Co.
		103HOA1001	Administration - Jones Co.
		107HOA1001	Administration - Lenoir Co.
		117HOA1001	Administration - Martin Co.
		127HOA1001	Administration - Nash Co.
		137HOA1001	Administration - Pamlico Co.
		141HOA1001	Administration - Pender Co.
		147HOA1001	Administration - Pitt Co.
		155HOA1001	Administration - Robeson Co.
		177HOA1001	Administration - Tyrrell Co.
		191HOA1001	Administration - Wayne Co.



		999ADM1001	State Administration
		999SBA1001	Administration - Self Help CU
		999SBA1002	Administration - NC Comm Dev
		999SBA1003	Administration - Carolina Sm Bus
102	Planning & Capacity	051PLN9101	General Planning/TA - Cumberland Co.
		065PLN9102	General Planning/TA - Edgecombe Co.
		155PLN9103	General Planning/TA - Robeson Co.
		191PLN9104	General Planning/TA - Wayne Co.
		999PLN9101	General Planning/TA - State
103	Housing Programs	013HRB1101	Homeowner Rehab - LMI - Beaufort Co.
		015HRB1101	Homeowner Rehab - LMI - Bertie Co.
		017HRB1101	Homeowner Rehab - LMI - Bladen Co.
		031HRB1101	Homeowner Rehab - LMI - Carteret Co.
		047HRB1101	Homeowner Rehab - LMI - Columbus Co.
		049HRB1101	Homeowner Rehab - LMI - Craven Co.
		051HRB1101	Homeowner Rehab - LMI - Cumberland
		061HRB1101	Homeowner Rehab - LMI - Duplin Co.
		065HRB1101	Homeowner Rehab - LMI - Edgecombe Co
		079HRB1101	Homeowner Rehab - LMI - Greene Co.
		103HRB1101	Homeowner Rehab - LMI - Jones Co.
		107HRB1101	Homeowner Rehab - LMI - Lenoir Co.
		117HRB1101	Homeowner Rehab - LMI - Martin Co.
		127HRB1101	Homeowner Rehab - LMI - Nash Co.
		137HRB1101	Homeowner Rehab - LMI - Pamlico Co.
		141HRB1101	Homeowner Rehab - LMI - Pender Co.
		147HRB1101	Homeowner Rehab - LMI - Pitt Co.
		155HRB1101	Homeowner Rehab - LMI - Robeson
		177HRB1101	Homeowner Rehab - LMI - Tyrrell Co.
		191HRB1101	Homeowner Rehab - LMI - Wayne
105	Small Business/ED	999SBA7101	Sm Bus Loan & Grant -Carolina Sm Bus - LMI
		999SBA7102	Sm Bus Loan & Grant -Carolina Sm Bus - UN
		999SBA7103	Sm Bus Loan & Grant -NC Comm Dev - LMI
		999SBA7104	Sm Bus Loan & Grant -NC Comm Dev - UN
		999SBA7105	Sm Bus Loan & Grant -Self Help CU - LMI
		999SBA7106	Sm Bus Loan & Grant -Self Help CU - UN
106	Community Recovery Program	StateIF16Robeson01	Water/Sewer
9999	Restricted Balance	<i>No activities in this project</i>	



## Activities

**Project # / Title:** 101 / Administration (5%)

**Grantee Activity Number:** 013HOA1001  
**Activity Title:** Administration - Beaufort Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Beaufort County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Beaufort County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**



Beaufort County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Beaufort County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Grantee Activity Number:** 015HOA1001  
**Activity Title:** Administration - Bertie Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 37,500.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 37,500.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Bertie County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Bertie County

**Organization Type**

Local Government

**Proposed Budget**

\$ 37,500.00

**Location Description:**

Bertie County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Bertie County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 017HOA1001  
**Activity Title:** Administration - Bladen Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Bladen County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Bladen County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Bladen County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Bladen County.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 031HOA1001  
**Activity Title:** Administration - Carteret Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Carteret County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carteret County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Carteret County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Carteret County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 047HOA1001  
**Activity Title:** Administration - Columbus Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Columbus County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Columbus County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Columbus County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Columbus County.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 049HOA1001  
**Activity Title:** Administration - Craven Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Craven County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Craven County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Craven County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Craven County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 051HOA1001  
**Activity Title:** Administration - Cumberland Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 400,000.00

**Most Impacted and Distressed Budget:** \$ 400,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 400,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Cumberland County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Cumberland County

**Organization Type**

Local Government

**Proposed Budget**

\$ 400,000.00

**Location Description:**

Cumberland County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Cumberland County.





**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 061HOA1001  
**Activity Title:** Administration - Duplin Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Duplin County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Duplin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Duplin County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Duplin County.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 065HOA1001  
**Activity Title:** Administration - Edgecombe Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 400,000.00

**Most Impacted and Distressed Budget:** \$ 400,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 400,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Edgecombe County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Edgecombe County

**Organization Type**

Local Government

**Proposed Budget**

\$ 400,000.00

**Location Description:**

Edgecombe County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Edgecombe County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 079HOA1001  
**Activity Title:** Administration - Greene Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Greene County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Greene County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Greene County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Greene County.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 095HOA1001  
**Activity Title:** Administration - Hyde Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 25,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 25,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Hyde County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Hyde County

**Organization Type**

Local Government

**Proposed Budget**

\$ 25,000.00

**Location Description:**

Hyde County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Hyde County.





**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 103HOA1001  
**Activity Title:** Administration - Jones Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Jones County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Jones County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Jones County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Jones County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 107HOA1001  
**Activity Title:** Administration - Lenoir Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Lenoir County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Lenoir County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Lenoir County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Lenoir County.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 117HOA1001  
**Activity Title:** Administration - Martin Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Martin County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Martin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Martin County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Martin County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 127HOA1001  
**Activity Title:** Administration - Nash Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Nash County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Nash County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Nash County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Nash County.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 137HOA1001  
**Activity Title:** Administration - Pamlico Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Pamlico County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pamlico County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Pamlico County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pamlico County.



**Environmental Assessment:**

**Environmental Reviews:** None

---



**Grantee Activity Number:** 141HOA1001  
**Activity Title:** Administration - Pender Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Pender County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pender County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Pender County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pender County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 147HOA1001  
**Activity Title:** Administration - Pitt Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Pitt County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pitt County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Pitt County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pitt County.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



<b>Grantee Activity Number:</b>	<b>155HOA1001</b>
<b>Activity Title:</b>	<b>Administration - Robeson Co.</b>

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 400,000.00

**Most Impacted and Distressed Budget:** \$ 400,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 400,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Robeson County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

**Organization Type**

Local Government

**Proposed Budget**

\$ 400,000.00

**Location Description:**

Robeson County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Robeson County.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 177HOA1001  
**Activity Title:** Administration - Tyrrell Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 50,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 50,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Tyrrell County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Tyrrell County

**Organization Type**

Local Government

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Tyrrell County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Tyrrell County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 191HOA1001  
**Activity Title:** Administration - Wayne Co.

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 400,000.00

**Most Impacted and Distressed Budget:** \$ 400,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 400,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Wayne County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Wayne County

**Organization Type**

Local Government

**Proposed Budget**

\$ 400,000.00

**Location Description:**

Wayne County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Wayne County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 999ADM1001  
**Activity Title:** State Administration

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 7,140,150.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 7,140,150.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

Yes

**Activity is being carried out through:**

Grantee Employees and Contractors

**Organization carrying out Activity:**

NC Dept of Commerce/CI

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Dept of Commerce/CI

**Organization Type**

State

**Proposed Budget**

\$ 7,140,150.00

**Location Description:**

State of NC

**Activity Description:**

Funds will be used for the cost incurred for general operations for the implementation of the CDBG-DR program.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



<b>Grantee Activity Number:</b>	<b>999SBA1001</b>
<b>Activity Title:</b>	<b>Administration - Self Help CU</b>

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

<b>Total Budget:</b>	\$ 50,000.00
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<b>Most Impacted and Distressed Budget:</b>	\$ 0.00
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<b>Other Funds:</b>	\$ 0.00
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<b>Total Funds:</b>	\$ 50,000.00
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**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:****Organization carrying out Activity:**

Center for Community Self-Help

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

Center for Community Self-Help

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 50,000.00

**Location Description:**

Across all declared counties in the state

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the small business loan/grant program.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 999SBA1002  
**Activity Title:** Administration - NC Comm Dev

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 125,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 125,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

NC Community Development Initiative Capital Inc.

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Community Development Initiative Capital Inc.

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 125,000.00

**Location Description:**

Across all declared counties in the state

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the small business loan/grant program.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 999SBA1003  
**Activity Title:** Administration - Carolina Sm Bus

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 200,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 200,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Carolina Small Business Development Fund

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carolina Small Business Development Fund

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 200,000.00

**Location Description:**

Across all declared counties in the state

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the small business loan/grant program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

---

**Project # / Title: 102 / Planning & Capacity**

**Grantee Activity Number:** 051PLN9101  
**Activity Title:** General Planning/TA - Cumberland Co.

**Activity Type:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,000,000.00

**Most Impacted and Distressed Budget:** \$ 1,000,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,000,000.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

**Total**

# of Plans or Planning Products

3

LMI%:



**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Cumberland County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Cumberland County

**Organization Type**

Local Government

**Proposed Budget**

\$ 1,000,000.00

**Location Description:**

Cumberland County

**Activity Description:**

Planning and TA activities within Cumberland County

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Grantee Activity Number:** 065PLN9102  
**Activity Title:** General Planning/TA - Edgecombe Co.

**Activity Type:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,000,000.00

**Most Impacted and Distressed Budget:** \$ 1,000,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,000,000.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of Plans or Planning Products

**Total**

3

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Edgecombe County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Edgecombe County

**Organization Type**

Local Government

**Proposed Budget**

\$ 1,000,000.00

**Location Description:**

Edgecombe Co.

**Activity Description:**



Planning and TA activities within Edgecombe County

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---





**Grantee Activity Number:** 155PLN9103  
**Activity Title:** General Planning/TA - Robeson Co.

**Activity Type:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,000,000.00

**Most Impacted and Distressed Budget:** \$ 1,000,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,000,000.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of Plans or Planning Products

**Total**

3

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Robeson County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

**Organization Type**

Local Government

**Proposed Budget**

\$ 1,000,000.00

**Location Description:**

Robeson County

**Activity Description:**

Planning and TA activities within Robeson County



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 191PLN9104  
**Activity Title:** General Planning/TA - Wayne Co.

**Activity Type:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,000,000.00

**Most Impacted and Distressed Budget:** \$ 1,000,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,000,000.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of Plans or Planning Products

**Total**

3

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Wayne County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Wayne County

**Organization Type**

Local Government

**Proposed Budget**

\$ 1,000,000.00

**Location Description:**

Wayne Co.

**Activity Description:**

Planning and TA activities within Wayne County



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---



**Grantee Activity Number:** 999PLN9101  
**Activity Title:** General Planning/TA - State

**Activity Type:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 4,730,580.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 4,730,580.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of Plans or Planning Products

**Total**

3

LMI%:

**Activity is being carried out by Grantee:**

Yes

**Activity is being carried out through:**

Grantee Employees and Contractors

**Organization carrying out Activity:**

NC Dept of Commerce/CI

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Dept of Commerce/CI

**Organization Type**

State

**Proposed Budget**

\$ 4,730,580.00

**Location Description:**

State of NC

**Activity Description:**

Funds will be used to cover the technical assistance and service delivery cost incurred by NC DOC and our sub-



recipient IBTS.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

---

**Project # / Title:** 103 / Housing Programs

**Grantee Activity Number:** 013HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Beaufort Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/17/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
<b># Owner Households</b>	26	6	20	100.00
<b># of Households</b>	26	6	20	100.00

**Proposed Accomplishments**

	<b>Total</b>
<b># of Singlefamily Units</b>	26

# of Housing Units	26
# of Properties	26

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Beaufort County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Beaufort County	Local Government	\$ 950,000.00

**Location Description:**

Beaufort County

**Activity Description:**

The housing recovery program within Beaufort County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Grantee Activity Number:** 015HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Bertie Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/18/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 740,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 740,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
7	7		100.00
7	7		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

7

# of Housing Units

7

# of Properties

7

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Bertie County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Bertie County

**Organization Type**

Local Government

**Proposed Budget**

\$ 740,000.00





**Location Description:**

Bertie County

**Activity Description:**

The housing recovery program within Bertie County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 4 - SF Rehabilitation, 3 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 017HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Bladen Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/19/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 705,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 705,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
87	23	64	100.00
87	23	64	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

87

# of Housing Units

87

# of Properties

87

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Bladen County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Bladen County

**Organization Type**

Local Government

**Proposed Budget**

\$ 705,000.00



**Location Description:**

Bladen County

**Activity Description:**

The housing recovery program within Bladen County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 13 Manufactured Home Repair, 0 - Manufactured Home Replacement, 12 - Temporary Rental Assistance, 25 - SF Reimbursement, 0 - Home Buyout Acquisition, 25 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 031HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Carteret Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/20/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

26

**Low**

**Mod**

26

**Low/Mod%**

100.00

# of Households

26

26

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

26

# of Housing Units

26

# of Properties

26

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Carteret County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carteret County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00



**Location Description:**

Carteret County

**Activity Description:**

The housing recovery program within Carteret County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 047HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Columbus Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/21/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
28	1	27	100.00
28	1	27	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

28

# of Housing Units

28

# of Properties

28

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Columbus County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Columbus County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00



**Location Description:**

Columbus County

**Activity Description:**

The housing recovery program within Columbus County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs --11 - SF Rehabilitation, 2 - SF Replacement, 0 Manufactured Home Repair, 3 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 049HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Craven Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/22/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
11	6	5	100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

11

# of Properties

11

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Craven County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Craven County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00

**Location Description:**

Craven County





**Activity Description:**

The housing recovery program within Craven County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 8 - SF Rehabilitation, 3 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

<b>Grantee Activity Number:</b>	<b>051HRB1101</b>
<b>Activity Title:</b>	<b>Homeowner Rehab - LMI - Cumberland</b>

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**
**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 8,660,000.00

**Most Impacted and Distressed Budget:** \$ 8,660,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 8,660,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	49		49	100.00
# of Households	49		49	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	49
# of Housing Units	49
# of Properties	49

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**
**Organization carrying out Activity:**

Cumberland County

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Cumberland County	Local Government	\$ 8,660,000.00

**Location Description:**

Cumberland County

**Activity Description:**

The housing recovery program within Cumberland County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 30 - SF Rehabilitation, 19 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Grantee Activity Number:** 061HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Duplin Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/23/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 820,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 820,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

25

**Low**

**Mod**

25

**Low/Mod%**

100.00

# of Households

25

25

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

25

# of Housing Units

25

# of Properties

25

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Duplin County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Duplin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 820,000.00



**Location Description:**

Duplin County

**Activity Description:**

The housing recovery program within Duplin County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 1 - SF Replacement, 1 Manufactured Home Repair, 2 - Manufactured Home Replacement, 3 - Temporary Rental Assistance, 3 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 065HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Edgecombe Co

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 8,880,000.00

**Most Impacted and Distressed Budget:** \$ 8,880,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 8,880,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

390

**Low**

**Mod**

390

**Low/Mod%**

100.00

# of Households

390

390

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

390

# of Housing Units

390

# of Properties

390

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Edgecombe County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Edgecombe County

**Organization Type**

Local Government

**Proposed Budget**

\$ 8,880,000.00



**Location Description:**

Edgecombe County

**Activity Description:**

The housing recovery program within Edgecombe County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 40 - SF Rehabilitation, 75 - SF Replacement, 40 Manufactured Home Repair, 25 - Manufactured Home Replacement, 20 - Temporary Rental Assistance, 40 - SF Reimbursement, 0 - Home Buyout Acquisition, 150 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 079HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Greene Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/24/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 875,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 875,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
21		21	100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

21

# of Properties

21

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Greene County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Greene County

**Organization Type**

Local Government

**Proposed Budget**

\$ 875,000.00

**Location Description:**

Greene County





**Activity Description:**

The housing recovery program within Greene County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 4 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Grantee Activity Number:** 103HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Jones Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/25/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
17	9	8	100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

17

# of Properties

17

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Jones County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Jones County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00

**Location Description:**

Jones County



**Activity Description:**

The housing recovery program within Jones County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 4 - SF Rehabilitation, 4 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 107HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Lenoir Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/26/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
17	9	8	100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

17

# of Properties

17

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Lenoir County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Lenoir County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00

**Location Description:**

Lenoir County



**Activity Description:**

The housing recovery program within Lenoir County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 4 - SF Rehabilitation, 4 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Grantee Activity Number:** 117HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Martin Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/27/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

26

**Low**

**Mod**

26

**Low/Mod%**

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

26

# of Properties

26

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Martin County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Martin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00

**Location Description:**

Martin County



**Activity Description:**

The housing recovery program within Martin County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Grantee Activity Number:** 127HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Nash Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/28/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 800,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 800,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

26

**Low**

**Mod**

26

**Low/Mod%**

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

26

# of Properties

26

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Nash County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Nash County

**Organization Type**

Local Government

**Proposed Budget**

\$ 800,000.00

**Location Description:**

Nash County





**Activity Description:**

The housing recovery program within Nash County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Grantee Activity Number:** 137HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Pamlico Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/29/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

17

**Low**

**Mod**

17

**Low/Mod%**

100.00

# of Households

17

17

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

17

# of Housing Units

17

# of Properties

17

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Pamlico County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pamlico County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00



**Location Description:**

Pamlico County

**Activity Description:**

The housing recovery program within Pamlico County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 4 - SF Rehabilitation, 4 - SF Replacement, 0- Manufactured Home Repair, 0 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

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**Grantee Activity Number:** 141HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Pender Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/30/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
11	6	5	100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

11

# of Properties

11

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Pender County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pender County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00

**Location Description:**

Pender County



**Activity Description:**

The housing recovery program within Pender County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 8 - SF Rehabilitation, 3 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 147HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Pitt Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/31/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
29	2	27	100.00
29	2	27	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

29

# of Housing Units

29

# of Properties

29

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Pitt County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pitt County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00



**Location Description:**

Pitt County

**Activity Description:**

The housing recovery program within Pitt County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 11 - SF Rehabilitation, 3 - SF Replacement, 4 Manufactured Home Repair, 2 - Manufactured Home Replacement, 3 - Temporary Rental Assistance, 3 - SF Reimbursement, 0 - Home Buyout Acquisition, 3 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 155HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Robeson

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 26,431,250.00

**Most Impacted and Distressed Budget:** \$ 26,431,250.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 26,431,250.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
500		500	100.00
500		500	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

500

# of Housing Units

500

# of Properties

500

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Robeson County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

**Organization Type**

Local Government

**Proposed Budget**

\$ 26,431,250.00





**Location Description:**

Robeson County

**Activity Description:**

The housing recovery program within Robeson County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Due to the scale of the damage, Robeson County is still performing damage assessments to determine how many homes will enter each program, but based upon an average cost of rehab, it is preliminarily estimated that the county will serve approximately 500 single family homes.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 177HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Tyrrell Co.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

09/01/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 950,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 950,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

26

**Low**

**Mod**

26

**Low/Mod%**

100.00

# of Households

26

26

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

26

# of Housing Units

26

# of Properties

26

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Tyrrell County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Tyrrell County

**Organization Type**

Local Government

**Proposed Budget**

\$ 950,000.00



**Location Description:**

Tyrell County

**Activity Description:**

The housing recovery program within Tyrrell County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Grantee Activity Number:** 191HRB1101  
**Activity Title:** Homeowner Rehab - LMI - Wayne

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Housing Programs

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 8,831,442.00

**Most Impacted and Distressed Budget:** \$ 8,831,442.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 8,831,442.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

206

**Low**

**Mod**

206

**Low/Mod%**

100.00

# of Households

206

206

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

206

# of Housing Units

206

# of Properties

206

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Wayne County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Wayne County

**Organization Type**

Local Government

**Proposed Budget**

\$ 8,831,442.00



**Location Description:**

Wayne County

**Activity Description:**

The housing recovery program within Wayne County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 40 - SF Rehabilitation, 28 - SF Replacement, 6 Manufactured Home Repair, 14 - Manufactured Home Replacement, 42 - Temporary Rental Assistance, 10 - SF Reimbursement, 0 - Home Buyout Acquisition, 66 - Homeowner Assistance

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Project # / Title: 105 / Small Business/ED**

**Grantee Activity Number:** 999SBA7101

**Activity Title:** Sm Bus Loan & Grant -Carolina Sm Bus - LMI

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,900,000.00

**Most Impacted and Distressed Budget:** \$ 1,520,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,900,000.00

**Benefit Report Type:**

Direct (Person)



**Proposed Beneficiaries**

# of Permanent Jobs Retained

**Total****Low****Mod****Low/Mod%**

80

80

100.00

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:****Organization carrying out Activity:**

Carolina Small Business Development Fund

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

Carolina Small Business Development Fund

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 1,900,000.00

**Location Description:**

Across all declared counties within the state

**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

**Environmental Assessment:** UNDERWAY**Environmental Reviews:** None

**Grantee Activity Number:** 999SBA7102  
**Activity Title:** Sm Bus Loan & Grant -Carolina Sm Bus - UN

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,900,000.00

**Most Impacted and Distressed Budget:** \$ 1,520,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,900,000.00

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

# of Permanent Jobs Retained

**Total**

80

**Low**

**Mod**

**Low/Mod%**

0.00

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Carolina Small Business Development Fund

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carolina Small Business Development Fund

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 1,900,000.00

**Location Description:**

Across all declared counties within the state



**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---





**Grantee Activity Number:** 999SBA7103  
**Activity Title:** Sm Bus Loan & Grant -NC Comm Dev - LMI

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,187,500.00

**Most Impacted and Distressed Budget:** \$ 950,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,187,500.00

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

# of Permanent Jobs Retained

**Total**

50

**Low**

**Mod**

50

**Low/Mod%**

100.00

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

NC Community Development Initiative Capital Inc.

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Community Development Initiative Capital Inc.

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 1,187,500.00

**Location Description:**

Across all declared counties within the state

**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and



retention of jobs

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---



**Grantee Activity Number:** 999SBA7104  
**Activity Title:** Sm Bus Loan & Grant -NC Comm Dev - UN

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,187,500.00

**Most Impacted and Distressed Budget:** \$ 950,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,187,500.00

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

# of Permanent Jobs Retained

**Total**

50

**Low**

**Mod**

**Low/Mod%**

0.00

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

NC Community Development Initiative Capital Inc.

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Community Development Initiative Capital Inc.

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 1,187,500.00

**Location Description:**

Across all declared counties within the state



**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---



**Grantee Activity Number:** 999SBA7105  
**Activity Title:** Sm Bus Loan & Grant -Self Help CU - LMI

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 475,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 475,000.00

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

# of Persons

Total	Low	Mod	Low/Mod%
20	20		100.00
20	20		100.00

# of Permanent Jobs Retained

**Proposed Accomplishments**

# of Businesses

**Total**

5

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Center for Community Self-Help

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Center for Community Self-Help

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 475,000.00

**Location Description:**

Across all declared counties within the state.



**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---



**Grantee Activity Number:** 999SBA7106  
**Activity Title:** Sm Bus Loan & Grant -Self Help CU - UN

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Under Way

**Project Title:**

Small Business/ED

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 475,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 475,000.00

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

# of Persons

**Total**

**Low**

**Mod**

**Low/Mod%**

20

0.00

# of Permanent Jobs Retained

20

0.00

**Proposed Accomplishments**

# of Businesses

**Total**

5

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Center for Community Self-Help

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Center for Community Self-Help

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 475,000.00



**Location Description:**

Across all declared counties within the state

**Activity Description:**

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

---

**Project # / Title:** 106 / Community Recovery Program

**Grantee Activity Number:** StateF16Robeson01  
**Activity Title:** Water/Sewer

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

106

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

Community Recovery Program

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and  
Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA





### Proposed Accomplishments

### Total

# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
# of public facilities	2

### Activity is being carried out by Grantee:

Yes

### Activity is being carried out through:

Grantee Employees and Contractors

### Organization carrying out Activity:

Robeson County

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Robeson County

#### Organization Type

Local Government

#### Proposed Budget

\$ 0.00

### Location Description:

State of NC

### Activity Description:

Water/Sewer improvements

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

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## Action Plan History

### Version

### Date

B-16-DL-37-0001 AP#1	03/21/2018
B-16-DL-37-0001 AP#2	03/28/2018
B-16-DL-37-0001 AP#3	05/30/2018



